

EXHIBIT D



www.madisonwater.org • 119 East Olin Avenue • Madison, WI 53713-1431

BILLING INFORMATION (608) 266-4641
 STORM WATER INFORMATION (608) 266-4751

BILL NUMBER 3521534

CUSTOMER NAME		SERVICE LOCATION			CUSTOMER NUMBER		ACCOUNT NUMBER	
CIRCUIT CITY STORES INC. STORE #03185		2301 EAST SPRINGS DR			04873100		00048731	

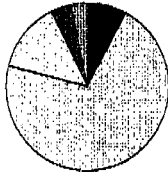
PRES. READ DATE	PREV. READ DATE	MEYER #	SERVICE	DAYS	PRES. READ	PREV. READ	USAGE IN GCF	TYPE
Mar 11, 2009	Jan 08, 2009	0019745728	Water	82	15975	15955	20	REG

Register for ebills at
<https://mywater.cityofmadison.com>.

New water rates went in to effect on 01/12/09.
 New sewer rates went in to effect on 01/01/09.
 New storm water rates went in to effect on 01/01/09.

You may pay your bill on line at
www.madisonpay.com.

Charges By Service



Water	7.67%
Storm Water	71.26%
Sewer	13.86%
Public Fire	4.12%
Landfill	3.30%
Total:	100.00%

Previous Balance	\$1,767.11
Penalty	\$12.04
Payment - Thank You	\$563.56CR
Balance Forward	\$1,215.59
Water	
Water Base Charge 1.5" Meter	24.11
Water Consumption 20Ccf (14,960 gallons) at \$1.20000	24.00
Sub Total Water	\$48.11
Sewer	
Sewer Base Charge 1.5" Meter	60.41
Sewer Based On Water Use 20Ccf at \$1.26400	25.28
Sub Total Sewer	\$85.69
Land Fill Remediation	\$20.67
Public Fire Protection Charge	\$25.83
Storm Water Phone # (608) 266-4751	
Storm Water Base Charge	1.53
Storm Water Impervious 43242sqf at \$0.00989	427.45
Storm Water Pervious 25879sqf at \$0.00070	17.99
Sub Total Storm Water	\$446.97
CURRENT CHARGES	\$627.27
TOTAL AMOUNT DUE	\$1,842.86

You may pay your bill online at www.madisonpay.com

ONLINE PAYMENT ID: 04873100004
 PARCEL # 081027114040

TOTAL CURRENT CHARGES	\$627.27
BALANCE FORWARD	\$1,215.59
TOTAL AMOUNT DUE	\$1,842.86
DUE DATE	04/05/2009

ONLINE PAYMENT ID: 04873100004

CUSTOMER NAME	SERVICE LOCATION	CUSTOMER NUMBER	ACCOUNT NUMBER
CIRCUIT CITY STORES INC. STORE #03185	2301 EAST SPRINGS DR	04873100	00048731

MAKE CHECKS PAYABLE & MAIL TO:
 CITY TREASURER
 P.O. BOX 2897
 MADISON, WISCONSIN 53701

DUE DATE	PAY THIS AMOUNT	ENTER AMOUNT PAID
04/05/2009	\$1,842.86	

1% LATE CHARGE IS ADDED AFTER THE 25TH DAY OF EACH MONTH

PLEASE MAIL THIS PORTION WITH PAYMENT

BILLING INFORMATION (608) 266-4641
 STORM WATER INFORMATION (608) 266-4751
 Final Billing

CIRCUIT CITY STORES INC, STORE #03185
 % FACILITY IQ - MS 1378
 PO BOX 2440
 SPOKANE WA 992102440



03 1 0487310000048731000184286000184913200904057



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BILLING INFORMATION (608) 266-4641
STORM WATER INFORMATION (608) 266-4751

BILL NUMBER 3521535

CUSTOMER NAME		SERVICE LOCATION			CUSTOMER NUMBER		ACCOUNT NUMBER	
CIRCUIT CITY STORES INC, STORE #03185		2301 EAST SPRINGS DR			04873200		00048732	
PRES. READ DATE	PREV. READ DATE	METER #	SERVICE	DAYS	PRES. READ	PREV. READ	USAGE IN GCF	TYPE

Register for ebills at
<https://mywater.cityofmadison.com>.

New water rates went in to effect on 01/12/09.
New sewer rates went in to effect on 01/01/09.
New storm water rates went in to effect on 01/01/09.

You may pay your bill online at
www.madisonpay.com.

Previous Balance	\$161.00
Penalty	\$1.81
Balance Forward	\$162.61
Private Fire Protection Charge	\$39.36
CURRENT CHARGES	\$39.36
TOTAL AMOUNT DUE	\$201.97

You may pay your bill online at www.madisonpay.com	TOTAL CURRENT CHARGES	\$39.36
ONLINE PAYMENT ID: 04873200002	BALANCE FORWARD	\$162.61
PARCEL # 081027114040	TOTAL AMOUNT DUE	\$201.97
	DUE DATE	04/05/2009

ONLINE PAYMENT ID: 04873200002

CUSTOMER NAME	SERVICE LOCATION	CUSTOMER NUMBER	ACCOUNT NUMBER
CIRCUIT CITY STORES INC, STORE #03185	2301 EAST SPRINGS DR	04873200	00048732

MAKE CHECKS PAYABLE & MAIL TO:
CITY TREASURER
P.O. BOX 2897
MADISON, WISCONSIN 53701

DUE DATE	PAY THIS AMOUNT	ENTER AMOUNT PAID
04/05/2009	\$201.97	

1% LATE CHARGE IS ADDED AFTER THE 26TH DAY OF EACH MONTH

PLEASE MAIL THIS PORTION WITH PAYMENT

BILLING INFORMATION (608) 266-4641
STORM WATER INFORMATION (608) 266-4751
Final Billing

CIRCUIT CITY STORES INC, STORE #03185
% FACILITY IQ -- MS 1378
PO BOX 2440
SPOKANE WA 992102440

|||||

03 1 0487320000048732000020197000020236200904051

CUSTOMER NAME	SERVICE LOCATION	CUSTOMER NUMBER	ACCOUNT NUMBER

There is a delinquent bill for your utility service against your property at the above service address. You will save an additional 10% collection charge if payment is made on or before OCTOBER 31 of this year. Thank You.

MAKE CHECKS PAYABLE & MAIL TO:
 CITY TREASURER - P.O. BOX 2997 - MADISON, WISCONSIN 53701

BILLING DATE	DUE DATE	PAY THIS AMOUNT	ENTER AMOUNT PAID
		AFTER OCT 31	

PLEASE MAIL THIS PORTION WITH PAYMENT

BILLING INFORMATION (608) 266-4641

CUSTOMER NAME	SERVICE LOCATION	CUSTOMER NUMBER	ACCOUNT NUMBER

You may pay your bill online at www.madisonpay.com

ONLINE PAYMENT ID:

Section 66.0809 (3) Wisconsin Statutes provides that all unpaid water and sewer charges furnished to any property becomes a lien on the property served. It further provides that if any water or sewer utility charges, or bills for repairing, remain unpaid the same shall be certified to the City Clerk of said city on the first day of November and shall be by him placed on the tax roll, together with an additional fee of 10% for collection expenses.

TAX NOTICE

MAKE CHECKS PAYABLE & MAIL TO:

CITY TREASURER
 P.O. BOX 2997
 MADISON, WISCONSIN 53701

BILLING DATE	DUE DATE	PAY THIS AMOUNT	ENTER AMOUNT PAID
		AFTER OCT 31	

Water and sewer accounts are listed in the owner's name. Change of ownership should be reported at once to the Madison Water Utility Office, 119 E. Olin Ave, Madison, WI 53713-1431. Phone 266-4641.